

EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507

434
Executive Lobbyist Registration No.

- ☐ COVERING JANUARY 1 - JUNE 30, _____ - DUE AUGUST 15
☒ COVERING JANUARY 1 - DECEMBER 31, 2008 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808
OR
Fax to: (225)763-8787 or (225)763-8780

FOR OFFICE USE ONLY
Postmark Date 2/13/09
2R2 - 2/15

3072624

1. Name HOO LAHAN JOHN J
Last First MI

2. Business Address: 7884 OFFICE PARK BLVD SUITE 200 BATON ROUGE LA 70807
Street and No. City State Zip

Mailing Address SAME AS ABOVE

3. Business Phone (225) 930-7707
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 428.32
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 87.48
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: \$ 515.80
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

HAND DELIVERED

EXECUTIVE LOBBYING EXPENDITURE REPORT

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10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: DIVISION OF ADMINISTRATION
b. Total of all expenditures made January 1 through June 30: \$ 45.67
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 45.67

- 2) a. Name of Department: DEPT OF HEALTH AND HOSPITALS
b. Total of all expenditures made January 1 through June 30: \$ 141.97
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 141.97

- 3) a. Name of Department: DEPT OF PUBLIC SAFETY AND CORRECTIONS
b. Total of all expenditures made January 1 through June 30: \$ 42.68
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 42.68

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: N/A
b. Total of all expenditures made January 1 through June 30: \$ _____
c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
d. Total of all expenditures made during the calendar year: \$ _____

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10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: DEPT OF EDUCATION
- b. Total of all expenditures made January 1 through June 30: \$ 198.00
- c. Total of all expenditures made July 1 through December 31: \$ 87.48
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 285.48

- 2) a. Name of Department: N/A
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

- 3) a. Name of Department: N/A
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: N/A
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

EXECUTIVE LOBBYING EXPENDITURE REPORT
ATTACHMENT

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Instructions:

- Please make as many copies as necessary to complete item #11 of your executive lobbying expenditure report.
- Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: DIVISION OF ADMINISTRATION OFFICE OF TELECOM MANAGEMENT
b. Total of all expenditures made January 1 through June 30: \$ 45.67
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 45.67
- 2) a. Name of Department and Individual Agency: DEPT OF HEALTH AND HOSPITALS OMF
b. Total of all expenditures made January 1 through June 30: \$ 141.97
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 141.97
- 3) a. Name of Department and Individual Agency: DEPT OF EDUCATION LSU
b. Total of all expenditures made January 1 through June 30: \$ 61.78
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 61.78
- 4) a. Name of Department and Individual Agency: DEPT OF EDUCATION LETA
b. Total of all expenditures made January 1 through June 30: \$ 76.03
c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
d. Total of all expenditures made during the calendar year: \$ 76.03

- 2) a. Name of Department and Individual Agency: DEPT OF EDUCATION NICHOLLS STATE UNIVERSITY
- b. Total of all expenditures made January 1 through June 30: \$ 60.19
- c. Total of all expenditures made July 1 through December 31: \$ 87.48
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 147.57
- 3) a. Name of Department and Individual Agency: DPS AND CORRECTIONS: CORRECTIONS
- b. Total of all expenditures made January 1 through June 30: \$ 42.68
- c. Total of all expenditures made July 1 through December 31: \$ 0.00
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 42.68

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

J. J. Hou
Signature of Lobbyist